

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Purchase of CFL Bulbs for use of  
Public Enterprises Department – Expenditure of Rs.2,490/- –  
Sanction – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 195**

**Dated: 03-11-2012**

**Read the following:**

From the Proprietor, Shubham Enterprises, Hyderabad.,  
Bill No.36, dt.17-06-2012.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of  
Rs. 2,490/- (Rupees Two thousand four hundred and ninety only )  
to the Shubham Enterprises, Himayath Nagar, Hyderabad towards  
the cost of CFL Bulbs for the use of Public Enterprises Department  
under Plan Budget for the year 2012-13.

2. The expenditure sanctioned in para (1) above shall be  
debited to the Head of Account “3451-Secretariat Economic  
Services – MH.090-Secretariat – SH(21) – Public Enterprises  
Department – 130 – Office Expenses – 132- Other Office Expenses”  
(Non-Plan).

3. The Public Enterprises (Claims) Department are requested  
to draw the amount sanctioned in para (1) above by way of a  
crossed cheque in favour of the Shubham Enterprises, Himayath  
Nagar, Hyderabad.

4. This order does not require the concurrence of Finance  
Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
The Proprietor, Shubam Enterprises  
Himayathnagar, Hyderabad  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P. Secretariat, Hyderabad.  
SF/SCs.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**